

CONTRACTOR PRODUCTION FIGURES

Project: Columbus Phase 9
 Contractor: Gratech Company
 Submittal Number: INV. # 5
 From: Aug 11, 2008 through: Aug 22, 2008

<u>Item</u>	<u>Equipment Description</u>	<u>Operating Hrs.</u>	<u>Avg. Cycle Time</u>	<u>Avg. Load Capacity</u>	<u>Job Eff. Factor</u>	<u>Est. Volume Moved</u>
(2)	Water Management - est. 5% (70 678.26) =					\$3533.91
(3)	Topsoil Salvage - surveyed 5 T.S. 3304 yds ³ - 360 yds ³ previous = 2944 yds ³ x 2.02/yds ³ =					\$5,946.88
(4)	Dirt Work - Area 3 (South Piles) est. 5172 yds ³ + Area 4 est. 19063 yds ³ = 24235 yds ³ x 1.08/yds ³ =					\$26,173.80
TOTAL						<u>\$35,654.59</u>

The Contractor's signature certifies the accuracy and completeness of these estimated production figures.

Gratech Company
 Contractor
Myron Boehm
 Contractor Signature
8-20-08
 Date

INVOICE: 005

Project: COLUMBUS PHASE 9
Project No.: 08160

Contractor: Gratech Company, Ltd.
8201 282 St NW
Berthold, ND 58718

Contract No.: AM-562-08
Date of Invoice: 08/21/08
Dates Service Rendered: 8/11/08 to 8/22/08

Spec No.	Description	Orig. Quantity	Unit	Unit Price	Bid Amount	Previous Invoices Quantity	Amount	Current Invoice Quantity	Amount	Total To Date Quantity	Amount
(1)	Mobilization	1	L. Sum	\$14,826.42	\$14,826.42	0.80	\$11,861.14		\$0.00	0.8	\$11,861.14
(2)	Water Management	1	L. Sum	\$70,678.26	\$70,678.26	0.50	\$35,339.13	0.05	\$3,533.91	0.55	\$38,873.04
(3)	Topsoil Salvage	8150	Cu. Yds.	\$2.02	\$16,463.00	3460.00	\$6,989.20	2944	\$5,946.88	6404	\$12,936.08
(4)	Dirt Work	820000	Cu. Yds.	\$1.08	\$885,600.00	251367.00	\$271,476.36	24235	\$26,173.80	275602	\$297,650.16
(5)	Soil Amendment	10000	Cu. Yds.	\$2.48	\$24,800.00		\$0.00		\$0.00	0	\$0.00
(6)	Manure Handling	5000	Cu. Yds.	\$3.55	\$17,750.00		\$0.00		\$0.00	0	\$0.00
(7)	Scarify	73	Acres	\$147.82	\$10,790.86		\$0.00		\$0.00	0	\$0.00
(8)	Topsoil Handling	7950	Cu. Yds.	\$5.06	\$40,227.00		\$0.00		\$0.00	0	\$0.00
(9)	Fert. & Seeding	75	Acres	\$356.70	\$26,752.50		\$0.00		\$0.00	0	\$0.00
(10)	Force Account	1	L. Sum	\$50,000.00	\$50,000.00		\$0.00		\$0.00	0	\$0.00
(11)	Clean-up	1	L. Sum	\$3,075.00	\$3,075.00		\$0.00		\$0.00	0	\$0.00
Change Order(s)					\$0.00		\$325,665.83		\$35,654.59		\$361,320.42
Percent Completed					31.12%	Change Order(s)	\$0.00	Change Order(s)	\$0.00	Total CO.	\$0.00
Grand Total					\$1,160,963.04						
Contract Balance					\$799,642.62						
						Amount Paid	\$325,665.83	AMOUNT DUE	\$35,654.59	Total Amt.	\$361,320.42

Project Manager:

AML Director:

Grant & Contracts:

9455 OK WD 8/22/08

**Contractor Payment Requests
2008 Columbus Phase VIII
Gratech Company, Ltd
Contract AM-562-08**

Pay 1 : For Commission Meeting of 7-2-08

Dates of Service: June 1-30, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	0.80	\$14,826.42	\$11,861.14	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.35	\$70,678.26	\$24,737.39	0.35	\$24,737.39	\$70,678.26	35.00%
Topsoil Salvage CY	1250	\$2.02	\$2,525.00	1250.00	\$2,525.00	\$16,463.00	15.34%
Dirt Work CY	21356	\$1.08	\$23,064.48	21356.00	\$23,064.48	\$885,600.00	2.60%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Total This Invoice			<u>\$62,188.01</u>		\$62,188.01	\$1,160,963.04	5.36%

Pay 2 : For Commission Meeting of 7-16-08

Dates of Service: July 1-11, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.05	\$70,678.26	\$3,533.91	0.40	\$28,271.30	\$70,678.26	40.00%
Topsoil Salvage CY	1850	\$2.02	\$3,737.00	3100.00	\$6,262.00	\$16,463.00	38.04%
Dirt Work CY	90839	\$1.08	\$98,106.12	112195.00	\$121,170.60	\$885,600.00	13.68%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Total This Invoice			<u>\$105,377.03</u>		\$167,565.04	\$1,160,963.04	14.43%

Pay 3 : For Commission Meeting of 7-30-08

Dates of Service: July 14-28, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.05	\$70,678.26	\$3,533.91	0.45	\$31,805.22	\$70,678.26	45.00%
Topsoil Salvage CY	260	\$2.02	\$525.20	3360.00	\$6,787.20	\$16,463.00	41.23%
Dirt Work CY	82744	\$1.08	\$89,363.52	194939.00	\$210,534.12	\$885,600.00	23.77%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Total This Invoice			<u>\$93,422.63</u>		\$260,987.67	\$1,160,963.04	22.48%

Pay 4 : For Commission Meeting of 8-13-08

Dates of Service: July 28 to August 8, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.05	\$70,678.26	\$3,533.91	0.50	\$35,339.13	\$70,678.26	50.00%
Topsoil Salvage CY	100	\$2.02	\$202.00	3460.00	\$6,989.20	\$16,463.00	42.45%
Dirt Work CY	56428	\$1.08	\$60,942.24	251367.00	\$271,476.36	\$885,600.00	30.65%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Total This Invoice			<u>\$64,678.15</u>		\$325,665.83	\$1,160,963.04	28.05%

Pay 5 : For Commission Meeting of 8-27-08

Dates of Service: August 11-22, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS		\$14,826.42	\$0.00	0.80	\$11,861.14	\$14,826.42	80.00%
Water Management	0.05	\$70,678.26	\$3,533.91	0.55	\$38,873.04	\$70,678.26	55.00%
Topsoil Salvage CY	2944	\$2.02	\$5,946.88	6404.00	\$12,936.08	\$16,463.00	78.58%
Dirt Work CY	24235	\$1.08	\$26,173.80	275602.00	\$297,650.16	\$885,600.00	33.61%
Soil Amendment CY		\$2.48	\$0.00	0.00	\$0.00	\$24,800.00	0.00%
Manure Handling		\$3.55	\$0.00	0.00	\$0.00	\$17,750.00	0.00%
Scarification Ac		\$147.82	\$0.00	0.00	\$0.00	\$10,790.86	0.00%
Topsoil Handling		\$5.06	\$0.00	0.00	\$0.00	\$40,227.00	0.00%
Fert. & Seeding Ac		\$356.70	\$0.00	0.00	\$0.00	\$26,752.50	0.00%
Force Account LS		\$50,000.00	\$0.00	0.00	\$0.00	\$50,000.00	0.00%
Clean Up LS		\$3,075.00	\$0.00	0.00	\$0.00	\$3,075.00	0.00%
Total This Invoice			<u>\$35,654.59</u>		\$361,320.42	\$1,160,963.04	31.12%